

Work Order ID 63418

October 29, 2010 12:14:11 PM



Page 1

Item ID: D4206-3	Accept		Setup	Start	
Revision ID: PRELIM				Stop	
Item Name: Terminal					
Start Date: 10/29/10	Start Qty: 100.00		Cust Item ID:		
Required Date: 11/03/10	Req'd Qty: 100.00		Customer:		
Reference:					

Approvals:	Process Plan: <u>CY</u>	Date: <u>10/10/29</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4206	PA1

100	PURCHASING	0.00							
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>12841</u>								
	Possible Supplier: NEWARK								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								
120	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									

PRELIMINARY ISSUE

POSITIVE
RECALL

100
QSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63418

October 29, 2010 12:14:11 PM

Page 2

Item ID: D4206-3

Accept

Revision ID: PRELIM

Item Name: Terminal

Start Date: 10/29/10 Start Qty: 100.00

Required Date: 11/03/10 Req'd Qty: 100.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00							
140 QC	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							
Quality Control									

POSITIVE RECALL

EFFECTIVE 10-10-10 AUTH W

RELEASED _____ DATE _____

RD 2334 P 11-06-10
Eagle

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 29, 2010 12:14:10 PM

Page 1

Work Order ID: 63418

Parent Item: D4206-3

Parent Item Name: Terminal

Start Date: 10/29/10

Required Date: 11/03/10

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP REV:A NEW ISSUE 10-10-29 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
SPC11131 Terminal		Purchased	No			100	Each	0.0000	1	100		<i>10/29/10</i>	<i>(100)</i>

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

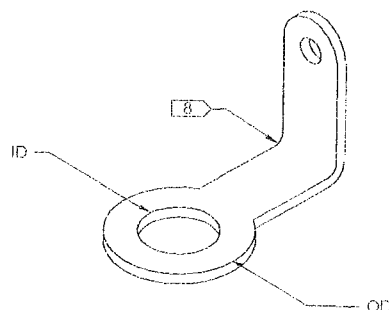
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

PRELIMINARY ISSUE



DART PART NUMBER	DESCRIPTION	MANUFACTURER PART NUMBER	NOMINAL SCREW SIZE	INSIDE DIAMETER "ID"	OUTSIDE DIAMETER "OD"	LENGTH (BEFORE BENDING, CTC)
D4206-3	POSITIVE TERMINAL	SPC11131	#6	0.144	0.286	0.438
D4206-5	NEGATIVE TERMINAL	141-169-MT	#8	0.169	0.313	0.641

D4206-X TERMINAL

CL1010129
W10: 63418

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.00 lbs
- 8) BEND LUG IN HALF

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PA1
MFG. APPR.		D4206	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.		DIODE	NTS
DATE	10.09.27	COPYRIGHT © 2010 BY DART AEROSPACE LTD	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12841**

Purchase Order Date 10/29/2010

PO Print Date 10/29/2010

Page Number 1 of 1

Order From :

VC-NEW002

NEWARK
PO BOX 3247
POSTAL STATION "A"
TORONTO, ONTARIO M5W 4K2
CANADA

FAXED
OCT 29 2010
BS

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800-463-9275 Ext.Sales

888-551-4801

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	RGPI0M	Diode	11/3/2010 Yes	4.00 Each	UPS Standard co	\$0.1340	\$0.54
		Special Inst:	AS PER DRAWING D4206, REV: PA1 B#63416 NEWARK PART # 18C8120				
	SPC11131	Terminal	11/3/2010 Yes	100.00 Each	UPS Standard co	\$0.1360	\$13.60
		Special Inst:	AS PER DRAWING D4206, REV:PA1 B#63418 NEWARK PART# 32C2108				
3	141-169-MT	Terminal	11/3/2010 Yes	100.00 Each	UPS Standard co	\$0.3314	\$33.14
		Special Inst:	AS PER DRAWING D4206, REV:PA1 B# 63419 NEWARK PART # 50N438				

PO Total:

\$47.28

Change Nbr: 1

Change Date: 10/29/2010

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



KEYSTONE[®]

ELECTRONICS CORP.

31-07 20th Road • Astoria, NY 11105-2017
Tel: 718-956-8900 • Fax: 718-956-9040

Thursday 10/14/10 12:09

S
O
L
D
T
O
NEWARK ELECT./SPC TECH.
ATTN. ACCOUNTS PAYABLE
PO BOX 94158
PALATINE, IL 60094

ACCOUNT NO.	CUSTOMER ORDER NUMBER	SALES	ORDER DATE	F.O.B.	CONTROL NO.	PART	COMP	SHIP VIA
312305	903968	Melody Sheodial	OCT-12-10	N.Y. OUR PLANT	340996	X		UPS/COLLECT
PART NUMBER / DESCRIPTION			QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	NOTES		
1451C	Threaded Standoff (HTB-6-500A) (HTB-6-500A) PK/100	RoHS	1,000		1,000	1,000 Shipped		
1957	Standoff (HMFB-8-500A) (HMFB-8-500A) PK/100	RoHS	3,000	3,000		0 Shipped		
7326	TERMINAL LUG (SPC11131) (SPC11131) PK/100	RoHS	3,000		3,000	3,000 Shipped		
Fax request								
NO DISCOUNT								
S 10/11/02								
to PA 1 Day only								
OCT 19 2010								
AC								

CERTIFICATE OF COMPLIANCE

All materials used in the manufacture of the item(s) conform to the material and manufacturing specifications indicated in drawings or specifications as called for on this purchase order.

Physical and/or Chemical Test reports which indicate conformance with applicable specification requirements will be on file with us or with our suppliers for all material used in the manufacture of the items produced against this purchase order.

All processes performed by the vendor or his supplier(s) under specifications invoked by this

Purchase Order were performed by a facility or personnel specifically approved or certified by Keystone Electronics Corp.

SIGNATURE

Floyd D. Rind

DATE

10/14/10

NOTE: The material here has been carefully checked. No claim or return for defective workmanship or materials will be recognized or accepted unless we are notified in writing within 10 days after delivery at your plant. NO MATERIAL MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.